Case 19-14271-amc Doc 42 Filed 06/21/21 Entered 06/21/21 10:20:47 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-14271-AMC

ANTHONY PALAZZO 3738 SWETLAND DRIVE DOYLESTOWN PA 18902-9082 Petition Filed Date: 07/03/2019 341 Hearing Date: 09/06/2019 Confirmation Date: 02/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.	
01/15/2020	\$210.00	02/18/2020	\$210.00	03/16/2020	\$210.00	
04/08/2020	\$210.00	05/14/2020	\$210.00	06/25/2020	\$210.00	
07/20/2020	\$210.00	08/28/2020	\$210.00	09/11/2020	\$210.00	
10/26/2020	\$210.00	12/01/2020	\$210.00	12/29/2020	\$210.00	
01/11/2021	\$210.00	02/23/2021	\$210.00	03/23/2021	\$210.00	
04/27/2021	\$210.00	05/26/2021	\$210.00			
Total Receipts for the Period: \$3 570 00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$4 620.00						

Total Receipts for the Period: \$3,570.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,620.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	CADLEROCK JOINT VENTURE LP »» 001	Unsecured Creditors	\$157,754.10	\$3,924.55	\$153,829.55				
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$2,557.05	\$57.43	\$2,499.62				
3	CITADEL FEDERAL CREDIT UNION »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00				
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,662.10	\$31.32	\$1,630.78				
5	FLAGSTAR BANK »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00				

Case 19-14271-amc Doc 42 Filed 06/21/21 Entered 06/21/21 10:20:47 Desc Main Document Page 2 of 2

Chapter 13 Case No. 19-14271-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$4,620.00Current Monthly Payment:\$210.00Paid to Claims:\$4,013.30Arrearages:\$210.00Paid to Trustee:\$401.52Total Plan Base:\$15,309.00

Funds on Hand: \$205.18

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.